

<div> <div>Table II</div> <div>Gainesville District</div> </div>		Church / Pastor	
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	0	39,948
	73. Pd - Bldgs and Improvements	60	5,000
	70. Current Prog Exp	4,704	7,857
	68. Diac Min/Deacons Comp and Exp	0	0
	69. Other Staff Comp and Exp	0	23,708
	71. Other Current Oper Exp	1,778	18,600
	50. Misc Benev Pd dir by Ch	0	2,107
	74. UMW to Dist or Conf	0	300
	63/64. Salaries Pd Pastors/Asc	7,590	33,684
	65. Housing and Util Pd Pastors/Asc	0	3,326
MINISTERIAL SUPPORT	66. Reimb Pd Pastors/Asc	0	0
	67. Other cash Pd Pastors/Asc	0	4,600
APPORTIONMENTS	57. MPP Pd to GBOP	0	5,790
	37a. Connectional Church Pd	1,488	5,315
	37b. Connectional Church %	100%	100%
	54a. Florida Conference Pd	2,725	9,751
	54b. Florida Conference %	100%	100%
	55a. Dist W/F/Ch ext Pd	552	2,546
	55b. Dist W/F/Ch ext %	100%	100%
	46. Conf Adv Specials Pd		
	42. Gen Adv Specials Pd		
	48. FL UM Children's Home Pd		
BENEVOLENCENS	49. Other benev to Conf	10	50
	75. Grand Total Paid	18,907	162,582
		3	13,321
		25	84,208
		8,798	2,452,771
		4,353	1,207
		45,566	
		24,922	
		210,699	
		75	132,388
		125	6,640
		200	396,574
		451	
		543	67,622
		30	49,229
		200	177,790
		2,873	46,489
		35	7,065
		936	905,966
		2,873	17,607
		35	68,335
		200	304,863
		200	379
		3,550	2,948
		264	1,010
		30	262
		10	304,863
		68,335	
		304,863	
		3,909	73
		5	88,668
		9,108	199,350
		30	47,719
		29,652	
		30	
		73	531
		270	195
		75	1,169
		60	
		50	
		50	
		50	

Gainesville District Table II													
		Church / Pastor											
LOCAL CHURCH EXPENDITURES	72. Princ Int Pd on Indebtedness	0	3,661	0	0	0	0	0	0	0	0	0	0
	73. Pd - Bldgs and Improvements	1,760	8,842	0	0	2,325	0	0	0	0	0	0	0
	70. Current Prog Exp	0	3,726	161	0	10,316	75	0	0	0	0	0	0
	68. Diac Min/Deacons Comp and Exp	0	0	0	0	0	0	0	0	0	0	0	0
	69. Other Staff Comp and Exp	0	10,278	0	0	27,975	0	0	0	0	0	0	0
	71. Other Current Oper Exp	619	8,706	6,365	450	29,420	1,200	0	345	1,674	1,417,564	1,356,557	61,007
	50. Misc Benev Pd dir by Ch	300	316	100	0	0	0	0	0	25	199,062	224,647	-25,585
	74. UMW to Dist or Conf	0	0	415	0	1,085	0	0	0	0	42,593	42,353	240
MINISTERIAL SUPPORT	63/64. Salaries Pd Pastors/Asc	2,800	7,980	7,200	1,440	44,620	300	7,200	5,450	1,412,136	1,328,436	83,700	6.3%
	65. Housing and Util Pd Pastors/Asc	0	0	2,355	0	2,809	0	0	0	211,673	161,924	49,749	30.7%
	66. Reimb Pd Pastors/Asc	0	0	0	0	0	0	0	0	39,306	44,079	-4,773	-10.8%
	67. Other cash Pd Pastors/Asc	0	6,000	1,000	540	6,210	0	0	0	119,665	111,392	8,273	7.4%
	57. MPP Pd to GBOP	0	0	0	0	7,575	0	0	0	156,042	86,001	70,041	81.4%
	37a. Connectional Church Pd	194	140	1,072	101	5,636	42	923	206	250,109	199,759	50,350	25.2%
	37b. Connectional Church %	100%	10%	83%	100%	100%	100%	100%	100%	96.6%	88.2%	8.4%	9.6%
	54a. Florida Conference Pd	355	1,547	1,676	185	10,338	75	1,694	376	460,256	415,582	44,674	10.7%
APPORTIONMENTS	54b. Florida Conference %	100%	61%	70%	100%	100%	100%	100%	100%	97.0%	94.0%	3.0%	3.2%
	55a. Dist W/F/Ch ext Pd	162	299	485	96	3,226	5	467	174	99,473	82,468	17,005	20.6%
	55b. Dist W/F/Ch ext %	100%	35%	87%	100%	102%	100%	100%	100%	95.6%	90.0%	5.6%	6.3%
BENEVOLENCENS	46. Conf Adv Specials Pd									4,656	44,640	-39,984	-89.6%
	42. Gen Adv Specials Pd		10			11				36,740	47,590	-10,850	-22.8%
	48. FL UM Children's Home Pd		2,672							18,901	183,714	-164,813	-89.7%
	49. Other benev to Conf	5	0	115	5	101		10	5	9,373	3,549	5,824	164.1%
	75. Grand Total Paid	6,195	54,177	20,944	2,817	151,547	1,697	10,639	7,910	9,491,796	7,987,566	1,503,938	18.8%
		DISTRICT GRAND TOTALS: 2002											
		DISTRICT GRAND TOTALS: 2001											
		INCREASE/DECREASE NUMBER											
		INCREASE/DECREASE PERCENTAGE											